STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 1 6 2019

NEW HAMPSHIRE

1. Name of Lobbyist(s)	James Deme	ers, Robert Bla	isdell, & Thomas	Prasol	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's Demers, Blaisde		-	any:		
(Name	of partnership, firm o	or corporation)			
72 North Main St	. Suite 301	Concord	NH		03301
Business Address: (Stree	et)	(Town/City)	(State	:)	(Zip Code)
(603) 228.1498	()	e-mail Ja	ames. Dei	mers@Demers-Blaisdell.co
(Telephone)		(Fax	:)		
reportable expense tra All reportable transa	nsactions which ar	e not attributable	to any one client).		le a separate report for
OR ☐ All reportable transactions	ctions by the lobbyi		obbyist Registration Form	•	n listed below which are
unrelated to any particul	ar client.			, 0	
	April 24, 2019	ntion to 3/31/19	July 31, 2019 activity from 4/1/19 to		
ас	October 30, 2019 stivity from 7/1/19 to		January 29, 2 activity from 10/1/19		
V. There have been n If this box is checked, co Concord, NH 03301.	no fees received a mplete just this fort	nd no reportable n and submit it to th	e transactions made he Secretary of State's	since the la Office, State	ast report. [] House, Room 204,
VI. Check if additional	reports are attach	ed:			
X If you have received	•		file Addendum A– Fee	s and Expen	ses
☐ If you have paid an I Expense Reimbursement	honorarium or reim	bursed expenses, yo	ou must file Addendun	B- Report	of Honorariums or
If you, your firm, or	your family has ma	de political contrib	utions, you must file A	ddendum C	- Political Contributions
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best (Signature of lobbyist) Quest M. (Print Name of lobbyist)	A 15-B, RSA 14-C	and RSA 664 and h	. /	hat the foreg	

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thon	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	,))
III. Name of Client NH DRIVER Education TEACHERS ASSM	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$ _ 5 , 000 · 00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and pring period of greater than \$25.00 for the of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
· · · · ·	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
Am Demen	4/9/19
(Signature of loobyist) Dames M. Demen	(Date)
(Brint Name of Jakharian)	
(Print Name of lobbyist)	

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